LSUHSC-SHREVEPORT

VENDOR NO.

SOLICITATION : 005393 OPENING DATE : 02/08/2010

Health Sciences Center

BIDS WILL BE PUBLICLY OPENED:

February 08,2010 02:00 PM

Return Bid in Envelope/Labels Provided to: Purchasing Department

PO Box 33932 Shreveport LA 71130

BUYER

: Morrison, Richard

BUYER PHONE : 318/675-5292

DATE ISSUED : 01/19/2010

REQ. NO

: 5945145

FISCAL YEAR

: 2010

Mobile Cardiac Mapping System

INSTRUCTIONS TO BIDDERS

- 1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
- 2. FILL IN ALL BLANK SPACES.
- 3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.
- 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
- 5. SPECIFY YOUR PAYMENT TERMS: . CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS

BY SIGNING THIS BID, THE BIDDER CERTIFIES:

- * THAT NEITHER THIS BUSINESS ENTITY NOR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS IS CURRENTLY LISTED AS EXCLUDED OR SANCTIONED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES. OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA).
- * THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEAR ON EITHER LISTING, MY BID WILL BE REJECTED.
- * THAT IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, MY COMPANY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.

THE BIDDER FURTHER CERTIFIES:

- * COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.
- * THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.
- * THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOUISIANA AND IT'S SUBDIVISIONS, INCLUDING FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXES FOR WHICH THE FIRM IS LIABLE HAVE BEEN PAID.
- DAYS FROM BID CLOSING TIME, MY FIRM WILL * THAT IF MY BID IS ACCEPTED WITHIN FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION).
- * DELIVERY WILL BE MADE WITHIN DAYS AFTER RECEIPT OF ORDER.

VENDOR PHONE NUMBER:	TITLE	•	DATE
FAX NUMBER:			
SIGNATURE OF AUTHORIZED BIDDER		NAME OF BIDDER	
(MUST BE SIGNED)		(TYPED OR PRINTED)	

STANDARD TERMS & CONDITIONS					Page 2	of	6
NUMBER OPEN DATE	: 005393 : 02/08/2010	TIME:	02:00 PM	BIDDER:			

- 6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE
- 7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.
- 8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- 9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
- 10.INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.
- 11.BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
- 12.STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
- 13.DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFU BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.
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- 15.AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 16.PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH,

STANDARD TERMS	& CONDITIONS			Page 3 of 6
NUMBER : 009 OPEN DATE : 02/		02:00 PM	BIDDER:	

BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

- 17.DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.
- 18.TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
- 19.NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.
- 20.CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.
- 21. DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE AN OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.
- 22.ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.
- 23.APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.
- 24.EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR A OTHER NON-MERIT FACTOR.
- 25.SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED

 A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF

 THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID

 OPENING.
- 26. IDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR,

STANDARD TERMS & CONDITIONS	Page 4 of 6
NUMBER : 005393 OPEN DATE : 02/08/2010 TIME: 02:00 PM	BIDDER:
EXTENT OF THE FAULT OF THE CONTRACTO THE CONTRACTOR SHALL HAVE NO OBLIGAT ACTION FROM BODILY INJURY, DEATH OR UNIVERSITY, ITS OFFICERS, ITS AGENTS 27. INTERPRETATION OF DOCUMENT: ANY INT BE MADE BY AN ADDENDUM ISSUED IN WRI BE MAILED OR DELIVERED TO EACH PERSO QUOTATION DOCUMENTS. LSUHSC WILL NO INTERPRETATION OF THE DOCUMENTS. 28. ACCEPTANCE OF BID: ONLY THE ISSUANC ACCEPTANCE ON THE PART OF LSUHSC. 29. ADHERENCE TO JCAHO STANDARDS: WHERE COMMISSION ON ACCREDITATION OF HEALT SUBCONTRACTORS, AND VENDORS AGREE TO COMMISSION. 30. PREFERENCE: IN ACCORDANCE WITH LOUIS ALLOWED FOR PRODUCTS MANUFACTURED, PROPORTION OF PROPORTION OF SPECIFY THE LINE NUMBER (S) SPECIFY THE LINE NUMBER (S) GROWN OR ASSEMBLED (NOTE: IF MORE SPACE IS REQUIRED, IN DO YOU HAVE A LOUISIANA BUSNIESS WORN	ERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY TING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL IN RECEIVING A SET OF THE ORIGINAL BID OR IT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR IT BE OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT HCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE SIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE RODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL CE? YESNO
FAILURE TO SPECIFY ABOVE INFORMATION PREFERENCES SHALL NOT APPLY TO SERVICE 31.SIGNATURE AUTHORITY. IN ACCORDANCE W	MAY CAUSE ELIMINATION FROM PREFERENCES. CE CONTRACTS. WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE
AUTHORIZED TO SUBMIT A BID AS RE SECRETARY OF STATE; OR 31.2 AN INDIVIDUAL AUTHORIZED TO BINI RESOLUTION, CERTIFICATE OR AFFIL 31.3 AN INDIVIDUAL LISTED ON THE STAT	RTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY EFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE D THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE DAVIT; OR IE OF LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO ID, THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE.

SPECIAL TERMS & CONDITIONS					Page 5	of 6	
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32. Street address for bids returned via carriers like FedEx, UPS, etc.:

LSU Health Sciences Center - Shreveport

Attn: Purchasing (also put solicitation # here)

3010 Linwood Ave. Shreveport, LA 71130

Mailing Address:

LSU Health Sciences Center - Shreveport

Attn: Purchasing (also put solicitation # here)

P.O. Box 33932

Shreveport, LA 71130

Hand-Delivered Sealed Bids are brought to:

LSU Health Sciences Center - Shreveport

Purchasing Department

Room 203

1427 Kings Hwy

Shreveport, LA

- 33. Technical and/or service manuals must accompany products to the LSUHSC-Shreveport, LA.
- 34. LSUHSC-S POC is Kyle Cox, RT, Cath Lab Manager @ (318) 675-7908..
- 35. Bid shall be opened and the prices read aloud at 2:00 PM, on 02/98/2010.

ALL BIDS BECOME A MATTER OF PUBLIC RECORD AT THAT TIME. BY SUBMITTING A BID, BIDDER SPECIFICALLY ASSUMES ANY AND ALL RISKS AND LIABILITY ASSOCIATED WITH INFORMATION MARKED CONFIDENTIAL IN THE BID AND THE RELEASE OF THE INFORMATION.

PRICE SH	IEET				Pa	age 6 of 6
NUMBER		BIDDER:				
OPEN DA	TE : 02/08/2010 TIME: 02:00 PM LESS SPECIFIED ELSEWHERE SHIP TO:	1				
UNL		11 Kings Highway				
		reveport LA 71130				
Line	Description	•			Unit Price	Extended Amount
No.	Mobile Cardiac Mapping	Creat em 'to	1.00	EΛ		
1	include Stimulator & Li	System to Could Cooled	1.00	EA		
	Ablation System. See A	Attachment A				
	for specifications					
	Specify brand, model bid(if applic	able)				
						
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Invitation to Bid	
LSUHSC-SHREVEPORT	BIDS WILL BE PUBLICLY OPENED:
VENDOR NO. : Health	February 08,2010 02:00 PM
SOLICITATION : 005393 Sciences OPENING DATE : 02/08/2010 Center	Return Bid in Envelope/Labels Provided to: Purchasing Department PO Box 33932 Shreveport LA 71130
Mobile Cardiac Mapping System	BUYER : Morrison, Richard BUYER PHONE : 318/675-5292 DATE ISSUED : 01/19/2010 REQ. NO : 5945145 FISCAL YEAR : 2010
INSTRUCTIONS TO BIDDERS	
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* DELIVERY WILL BE MADE WITHIN _____ DAYS AFTER RECEIPT OF ORDER.

VENDOR PHONE NUMBER:

SIGNATURE OF AUTHORIZED BIDDER

FAX NUMBER:

(MUST BE SIGNED)

TITLE

NAME OF BIDDER (TYPED OR PRINTED) DATE

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NUMBER : 005393 OPEN DATE : 02/08/2010 TIME: 02:00	BIDDER:	

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NUMBER : 005393 OPEN DATE : 02/08/2010 TIME: 02:00 PM	BIDDER:
EXTENT OF THE FAULT OF THE CONTRACTO THE CONTRACTOR SHALL HAVE NO OBLIGAT	EES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE OR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, TON AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE OR ITS EMPLOYEES.
27.INTERPRETATION OF DOCUMENT: ANY INT BE MADE BY AN ADDENDUM ISSUED IN WRI BE MAILED OR DELIVERED TO EACH PERSO	ERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY TING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL IN RECEIVING A SET OF THE ORIGINAL BID OR TO BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR
28.ACCEPTANCE OF BID: ONLY THE ISSUANC ACCEPTANCE ON THE PART OF LSUHSC.	E OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES
29.ADHERENCE TO JCAHO STANDARDS: WHERE COMMISSION ON ACCREDITATION OF HEALT.	APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT HCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE
30.PREFERENCE: IN ACCORDANCE WITH LOUI ALLOWED FOR PRODUCTS MANUFACTURED, P. QUALITY. DO YOU CLAIM THIS PREFEREN SPECIFY THE LINE NUMBER (S)	SIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE RODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL CE? YES NO
SPECIFY LOCATION WITHIN LOUISIANA WH.	ERE THIS PRODUCT IS MANUFACTURED, PRODUCED,
(NOTE: IF MORE SPACE IS REQUIRED, I	
DO YOU HAVE A LOUISIANA BUSNIESS WORD IF SO, DO YOU CERTIFY THAT AT LEAST TO COMPRISED OF LOUISIANA RESIDENTS? YES NO	K FORCE? YESNONONONONONONO NO N
FAILURE TO SPECIFY ABOVE INFORMATION PREFERENCES SHALL NOT APPLY TO SERVICE	MAY CAUSE ELIMINATION FROM PREFERENCES.
	WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE
AUTHORIZED TO SUBMIT A BID AS RI SECRETARY OF STATE; OR	RTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY EFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE
31.2.AN INDIVIDUAL AUTHORIZED TO BINI RESOLUTION, CERTIFICATE OR AFFII	O THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE DAVIT; OR
31.3.AN INDIVIDUAL LISTED ON THE STAT	TE OF LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO ID, THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE.
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SPECIAL TERMS & CONDITIONS				Page 5 of	6
NUMBER OPEN DATE	: 005393 : 02/08/2010	TIME:	02:00 PM	BIDDER:	

32. Street address for bids returned via carriers like FedEx, UPS, etc.:

LSU Health Sciences Center - Shreveport

Attn: Purchasing (also put solicitation # here)

3010 Linwood Ave. Shreveport, LA 71130

Mailing Address:

LSU Health Sciences Center - Shreveport

Attn: Purchasing (also put solicitation # here)

P.O. Box 33932

Shreveport, LA 71130

Hand-Delivered Sealed Bids are brought to:

LSU Health Sciences Center - Shreveport

Purchasing Department

Room 203

1427 Kings Hwy

Shreveport, LA

- 33. Technical and/or service manuals must accompany products to the LSUHSC-Shreveport, LA.
- 34. LSUHSC-S POC is Kyle Cox, RT, Cath Lab Manager @ (318) 675-7908..
- 35. Bid shall be opened and the prices read aloud at 2:00 PM, on 02/98/2010.

ALL BIDS BECOME A MATTER OF PUBLIC RECORD AT THAT TIME. BY SUBMITTING A BID, BIDDER SPECIFICALLY ASSUMES ANY AND ALL RISKS AND LIABILITY ASSOCIATED WITH INFORMATION MARKED CONFIDENTIAL IN THE BID AND THE RELEASE OF THE INFORMATION.

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PRICE SH		DIDDED:				age o or o
NUMBER		BIDDER:				
	TE: 02/08/2010 TIME: 02:00 PM LESS SPECIFIED ELSEWHERE SHIP TO:	I				
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Line	Description				Unit Price	Extended Amount
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1	Mobile Cardiac Mapping	System to	1.00	EΑ		
	include Stimulator & Li	dria coorea				
	Ablation System. See A	ttachment A				
	for specifications				1	
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	Specify brand, model bid(if application)	able)				
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Mobile Cardiac Mapping System Opens: 02/08/2010 @ 2:00 PM

Attachment A

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SPECIFICATIONS Louisiana State University Health Sciences Center Cardiac Mapping System Shreveport, Louisiana December 2009

- 1.0 <u>Description of Work</u>: Contractor shall provide and install a complete and functioning mobile cardiac mapping system, at Louisiana State University Health Sciences Center, School of Medicine in Shreveport per these specifications. The supplier shall furnish and install all necessary hardware, cabling, and software necessary for a complete functional system
- 2.0 <u>Location of Work:</u> Location of work is in the 1st floor G wing, LSU Health Sciences Center, Kings Highway at Linwood, off of Woodrow Street, Shreveport, Louisiana.
- 3.0 <u>Inspection of Site:</u> All bidders may visit the site, verify all existing and planned utilities and familiarize himself with the working conditions, hazards, actual formations and local requirements involved. All proposals shall take these existing conditions into consideration and the lack of specific information or minor variances shall not relieve the Supplier of any responsibility. Arrangements for site visit will be made by Kyle Cox, 318-675-7906
- 4.0 <u>Staging and Material Storage:</u> A site for material staging will not be available to the Supplier.
- 5.0 <u>Submittals (information to be submitted with Bid):</u> Each bidder shall include with his proposal, brochures, cut sheets, details, or other technical information which indicate the materials proposed to be furnished meet or exceed the requirements of this specification. Submitted data shall be limited to that specifically required for this project; do not include extraneous products, manufacturer's full line catalog, etc. Data to be submitted under this requirement shall be bound in booklet form.

6.0 Cardiac Mapping System

- 6.1 The bid system will be compliant with all applicable codes and standards.
- 6.2 Equipment or components, which do not provide the performance and features required by these specifications, are not acceptable, regardless of manufacturer.
- 6.3 The complete system will consist of, as a minimum:
- 6.3A A mobile cart mounted workstation that acts as the user interface to control the system
- 6.3B A mobile cart mounted amplifier system that accepts the signals from the electrodes and transfers them to the workstation.

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- 6.3C Stand mounted dual monitors for in-the-room observation
- 6.3D All necessary hardware, software, cabling, and any thing else required to complete a neat, professional installation.
 - 6.3E Vendor will supply a fully functional compatible ablation generator
 - 6.3F Vendor will supply a fully functional compatible stimulator.

6.4 Workstation

The workstation will consist of, at a minimum:

- 6.4.A Computer, with keyboard and mouse, quad core CPU, DVD/CD drive, 4 G RAM, 1 TB hard drive and a high resolution graphics card sufficient to run high resolution monitor specified.
 - 6.4.B Monitor, minimum of 24 inch, 1920 x 1200 resolution
 - 6.4.C USB Color printer
 - 6.4.D Isolation transformer, medical grade
- 6.4.E Any additional hardware or software necessary to accept the signal from the amplifier cart.
 - 6.4.F Fiberoptic media convertor with cable.
 - 6.4.G Stand and/or cart large enough to hold all workstation equipment.
- 6.4.H The workstation will act as the user interface to the amplifier/acquisition unit. The workstation will interpret and graphically display the data from the amplifier/acquisition unit.

6.5 <u>Amplifier Cart</u>

- 6.5.A This unit will accept the signal from the patient electrodes digitize and send to the workstation for processing.
- 6.5.B The amplifier system will be stand/cart mounted.
- 6.5.C The amplifier will meet the following performance specifications:
 - 1. 2 kHz sampling rate
 - 2. Gain accuracy of + or -2%
 - 3. Input amplitude accuracy: absolute 10 %; channel to channel 5%
 - 4. 24 bit resolution
 - 5. Input signal DC offset + or -1500 mV
- 6.5.D Must conform to NFPA 99 and IEC safety standards.

6.6 Accessories

- 6.6.A 24 inch remote monitor (same specifications as workstation monitor)
- 6.6.B Rolling stand for remote monitor

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6.6.C Any cables, hardware, or software necessary for correct operation

6.7 Inputs

The bid system will accept inputs from the following, at minimum:

- 6.7.A 12 EKG
- 6.7.B 2mm patient safe jacks
- 6.7.C Vendor supplied ablation generator
- 6.7.D Vendor supplied stimulator
- 6.7.E Up to four (4) EP catheters
- 6.7.F Ablation catheter
- 6.8.G Custom array assembly
- 6.8.H Surface electrodes and reference patches

6.8 Outputs

The bid system will have, at a minimum, the following outputs:

- 6.8.A Compatible with the St. Jude EP Workmate Recording system
- 6.8.B. Catheter connectivity when EP system is not used.
- 6.8.C Connects ablation catheter to system and isolates the location signal from the ablation catheter.

6.9 Catheters

The successful vendor will supply, at a minimum, three (3) multi-electrode catheters to be used for training purposes.

- 7.0 <u>Adjustment and Certification</u>: The successful vendor will assemble, calibrate, and verify all system functions. The vendor will also place the equipment in the appropriate room and ensure proper system operation. The equipment will not be accepted and approved for payment until the using department and Biomedical Engineering are satisfied with the operation and installation.
- 8.0 <u>Codes and Regulations:</u> All work shall be performed in full accordance with applicable local and state regulations. All equipment and installation shall conform to the recommendations of the National Fire Protection Association (NFPA), including the National Electrical Code (NEC). No departures from specification requirements will be permitted without written approval. The Supplier shall use good safety practices while working. All equipment and procedures shall conform to OSHA, NEMA, and ANSI Standards. Conform also with the Standard Building Code and the Standard Mechanical Code, if applicable.
- 9.0 **Workmanship:** All work shall be accomplished in a workmanlike manner and accepted industry practices shall be observed. Only service engineers that have been factory trained on the bid equipment shall install and repair this equipment. The successful vendor shall be able to provide, within 48 hours of request, documentation of the service engineers training.

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- 10.0 <u>Cleaning:</u> Supplier shall maintain neat and orderly work areas and shall clean area of debris and rubbish and dispose of waste materials per hospital policies.
- 11.0 **Existing Defects:** Supplier shall report to Owner any existing defects as they may be discovered.
- 12.0 <u>Owner/Contact Person:</u> In any reference to Owner or a contact person, Kyle Cox, 318-675-7906
- 13.0 <u>Service Documentation</u>: The successful vendor will provide two (2) sets of complete service documentation, to include all schematics, parts breakdown and identification, block diagrams, troubleshooting guides, and any other documentation provided to the vendor's service engineers. The vendor will also provide any service passwords, keys, access codes and any special tools, not available from common vendors, that are required to perform routine maintenance, repairs, and preventative maintenance inspections. The successful vendor will provide, at no charge, any and all software updates, upgrades, and patches for the life of the machine at LSUHSC.
- 14.0 <u>Time for Completion</u>: Time for completion of all work shall be 45 calendar days from date of Notice to Proceed with the exception as indicated for installation by Owner. Coordination with construction work may be required and delivery may need to be delayed at the direction of the Owner.
- 15.0 <u>Warranty:</u> Provide one year full parts and labor warranty, not to include consumables. This warranty will cover all parts, labor and travel. This warranty is to include two (2) periodic maintenance inspections, the first to be performed no sooner than 60 days after installation and the last within the last 60 days of warranty coverage. When notified of required warranty service, service personnel will be on-site within 24 hours of notification. Service calls will be accepted 24 hours per day 7 days per week. Actual coverage hours for repair and PM will be Monday through Friday, 8 AM to 5 PM, CST.
- **Application Training**: The successful vendor will provide, at a minimum, 48 hours of applications training prior to the use of the bid equipment. These 48 hours will cover training sessions for all shifts.
- 17.0 <u>Service Training</u>: The successful vendor shall provide factory training, to include all expenses, for one (1) Biomedical Engineering Technician on the bid equipment.